

Receiving Report

Date: 11/11/25 Batch No: M1S761
 Supplier: MKD AVYON TEC Dart P/O: 15400
 Packing Slip: Yes No Release Note Attached: Yes No N/A
 Invoice: Yes No Waybill Attached: Yes No N/A
 Receipt: Cash Cr Shipment Complete: Yes No N/A
 QC6 Inspection: 6 Work Order: 11-11-30 QC6 Inspection: Yes No N/A
 QC6 Inspection: Yes No N/A
 QC6 Inspection: Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

Production/Admin:

Date 11/11/25

Location

Received/Costing:

Initial

Remit To
A.M. CASTLE & CO. (CANADA) INC. - B9204
P.O. BOX 9100
TORONTO ONTARIO M4Y 3A5
CANADA

RECEIVED NOV 23 2011
INVOICE



Castle Metals®

A. M. Castle & Co

Invoice No.	20068260
Invoice Date	11/16/2011
Account No.	50676 DART AEROSPACE LTD

Bill To	Ship To
DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA	METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE QC J7R 5A8 CANADA

TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE
ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREAFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20068260	Payment Terms	1% 10, NET 30	Date Shipped	11/16/2011
Invoice Date	11/16/2011	Due Date	16-DEC-2011	Shipped Via	CASTLE_NETWORK
Discount on Material & Labor		1.19 Discount if paid by 11/26/2011		Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15400 1815191-2 12 FT 14963 0.6250.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 G18148 AMS 5643	12.48 LBS 12.0000 FT \$4.36 / FT	\$52.32
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15400 1815191-3 12 FT 14966 0.7500.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 G17894 AMS 5643	18 LBS 12.0000 FT \$5.57 / FT	\$66.84

Line Total: \$119.16

138353438 RT GST
1016813512 QST

5% Tax

5.95

\$5.95

\$125.11

Taxes:

Invoice Total:

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED NOV 30 2011

PAID
DEC 01 2011
9755

Purchase Order Receipt Listing

Friday, November 25, 2011 1:57:13 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15400 Receipt Dates from 11/25/2011 to 11/25/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M Cert Std	Required Date Required Qty Recv Emp	Recv Date/ Recv Qty Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15400 3	VC-MET001	Metaux Castle f M174PH- H900R0.625	11/18/2011 11/25/2011	12.0000	\$4.36	0.0000	0	\$52.32	
CAD No	119761	17-4 SS H900 ROUND BAR 0.625 f	12.0000 DESJ02		\$52.32	0.0000	0		
4	M174PH- H900R0.750	17-4 SS H900 ROUND BAR 0.750" f	11/18/2011 11/25/2011	12.0000	\$5.57	0.0000	0	\$66.84	
No	119761	12.0000 DESJ02			\$66.84	0.0000			
								24,0000	
							Total Received Quantity:	0.0000	
							Total Qty to Inspect (PO U/M):	0.0000	
							Total Reject Quantity:	0.0000	
							Total Receipt Value:	\$119.16	
							Total Balance Due Quantity:	0.0000	



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No:845712

Expédié de / Ship From:	Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:			
A. M. Castle & Co. Chicago 3400 North Wolf Road Franklin Park, IL 60131	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA	METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA			
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms	Transporteur / Carrier			
16-NOV-2011	ORIGIN	Prepaid	CASTLE_NETWORK K			
Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch -					
Nº de commande / Order No	Nº de ligne Line No	Nº d'article / Item No	Description			
1815191	3	14966	[REDACTED] 4NI-STAINLESS.CF.SOL TR.COND A.T32.0000-156.0000 SPECIFICATIONS: AMS 5643			
Nº de bon de commande / Purchase Order No	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté-Facturée / Invoice Qty			
15400		12.00 FT	12 FT			
Détails / Details	No de coulée / Heat Number	Code méc / Mech Id	Pièces / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty (LBS)
TALLEY METALS, INC.	G17894					18

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications stipulées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify that the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par:
Reviewed by Authorized Castle Metals Representative:

Date:	Name:
-------	-------



Castle Metals®

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No:845712

Expédié de / Ship From:		Vendu à / Sold To:		Expédié à / Ship To:		Livré à / Deliver To:	
A. M. Castle & Co. Chicago 3400 North Wolf Road Franklin Park, IL 60131		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA		METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA	
Date d'expédition / Date Shipped		F.O.B. Freight Terms		Modalités de transport / Carrier		No du Bon de connaissance / BOL No	
16-NOV-2011		ORIGIN		Prepaid		CASTLE_NETWORK K	
Date d'expédition / Shipment Details				Destination finale / Final Destination Branch -			

N° de commande / Order No	N° de ligne Line No	N° d'article / Item No	Description
1815191	2	149633	RD.1 [REDACTED] II-STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643
N° de bon de commande / Purchase Order No	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty
15400		12.00 FT	12 FT
Détails / Details	No de coulée / Heat Number	Code méc / Mech Id	Pièces / PCS
TALLEY METALS, INC.	[REDACTED]	[REDACTED]	[REDACTED]

Nous certifions par la présente que le matériel y compris toute spécification faitant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par
Reviewed by Authorized Castle Metals Representative:

Date:	Name:
-------	-------



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15400

Purchase Order Date 11/08/11
PO Print Date 11/08/11

Page Number 1 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

11/08/11
CXU/11/28

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
		Vendor Part Number					
3	M174PH-H900R0.625	17-4 SS H900 ROUND BAR 0.625	11/18/11	12.00	Yours ppd	\$4.3600	\$52.32
				Yes	f		

Special Inst:

MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:
PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

Rec'd 11/11/2011

4	M174PH-H900R0.750	17-4 SS H900 ROUND BAR 0.750"	11/18/11	12.00	Yours ppd	\$5.5700	\$66.84
				No	f		

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15400

Purchase Order Date 11/08/11

PO Print Date 11/08/11

Page Number 2 of 2

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Special Inst: MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:
PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

5	D6104-005P	17-4 SS Roundbar 4.00"OD	11/18/11	✓ 12.00 Yours ppd	\$76.0000	\$912.00
				Yes	Each	

Special Inst: AS PER DWG D6104 REV. B
B76308
MATERIAL: 17-4PH AS PER AMS 5643
OR AISI 630
SIZE: 4.00" X 5.10" LONG

PO Total: \$1,031.16

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 11/08/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CERTIFICATE OF TESTS
CERT SERIAL# 000784493

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

07/21/11
CUSTOMER / BESTELLER / CLIENT

SELLER / VERKAUFER / VENDEUR PAGE 1 OF 2

A.M. CASTLE & CO

3400 N WOLF RD
FRANKLIN PARK IL 60131

HVL

CUSTOMER ORDER NO. /BESTELL-NR. /N° DE COMMANDE	CARPENTER NO. /WERKS-NR. /N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
101105-003	W92036	07/21/11	1297.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: [REDACTED] UNS NUMBER S17400

PRODUCT DESCRIPTION: TYPE [REDACTED] SOLUTION ANNEALED COLD FINISH
PART NUMBER: IAC 14966

SPECIFICATION: CASTLE 3174-03 REV 23 (12/14/10)
----- AMS 2303 REV F (08/ /10)
----- AMS 5643 REV R (02/ /08) (UNS S17400) (AISI 630)
----- ASTM-A564-10
----- ASME-SA564 2010 EDITION

SIZE [REDACTED] IN. (19.05 MM) RD BAR

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.03	0.86	0.36	0.022	0.026	15.30
NI (XRF)	MO (XRF)	CU (XRF)	N (FUS)	CB (XRF)	TA (XRF)
4.27	0.20	3.60	0.033	0.26	LT .01

CB+TA

0.27

THIS HEAT MELTED BY THE ELECTRIC ARC/AOD PROCESSES
NO WELD REPAIR.
MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM AND ALPHA SOURCE
CONTAMINATION.

EDDY CURRENT TEST PERFORMED

HOT REDUCTION RATIO = 36:1
MILL HEAT TREATMENT:

TYPE ANNEAL
TEMP 1900F (1037C)
TIME (BATCH FURNACE) 1.50 HOURS
QUENCH WATER

DISCS MACROETCHED AND APPROVED

HARDNESS AS SHIPPED, HBW - 279 (MIDRADIUS)

MAGNETIC PARTICLE: FREQUENCY = 0 / SEVERITY = 0

MICROSTRUCTURE - FERRITE .43%

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS
CERT SERIAL# 000784493



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CERTIFICAT DE CONTROLE

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Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

07/21/11
CUSTOMER / BESTELLER / CLIENT

SELLER / VERKAUFER / VENDEUR PAGE 2 OF 2

A.M. CASTLE & CO

3400 N WOLF RD
FRANKLIN PARK IL 60131

HVL

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
101105-003	W92036	07/21/11	1297.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE : G17894 UNS NUMBER S17400
CAPABILITY

900 F (482 C), 01 HR AIR COOL

(T) TRANSVERSE YIELD STRENGTH, %	(L) LONGITUDINAL TENSILE STRENGTH, KSI (MPA)	L
206.0 { 1420	209.0 { 1441	
ELONGATION IN 1.40", %		12.0
REDUCTION OF AREA, %		47.0
HARDNESS , HBW	-	413.0

(CONVERTED FROM TENSILE STRENGTH)

NO WELD REPAIR PERFORMED
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,
SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.
WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN50049)

STEPHANIE E. MCCULLUM
QUALITY ASSURANCE ENGINEER
CARPENTER TECHNOLOGY CORPORATION

Stephanie E. McCullum

Castle Metals FP

HEAT NUMBER _____
MECHANICAL ID _____
ITEM CODE 14966
LOT NUMBER _____
PO NUMBER 161105
RECEIPT DATE 7/27/11
SUPPLIER Talley
SPECIFICATION _____
LCS NO
COMMENT _____
APPROVED BJ

CERTIFICATE OF TESTS
CERT SERIAL# 000788394



Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

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09/02/11
CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 2

A.M. CASTLE & CO

TALLEY METALS TECH, INC.

3400 N WOLF RD
FRANKLIN PARK IL 60131

ACCOUNTS PAYABLE
P. O. BOX 2498
HARTSVILLE, SC 29551

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
109403-002	W95858	09/02/11	1839.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULÉE:

UNS NUMBER S17400

PRODUCT DESCRIPTION: TYPE [REDACTED] SOLUTION ANNEALED COLD FINISH
PART NUMBER: IAC 14963

SPECIFICATION: CASTLE 3174-216 REV 2 (12/15/10)
----- AMS 2303 REV F (08/ /10)
----- AMS 5643 REV R (02/ /08) (UNS S17400) (AISI 630)
----- ASTM-A564-10
----- ASME-SA564 2010 EDITION

SIZE [REDACTED] IN. (15.88 MM) RD BAR

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN(XRF)	SI(XRF)	P (XRF)	S (COM)	CR(XRF)
0.03	0.79	0.34	0.020	0.029	15.20

NI(XRF)	MO(XRF)	CU(XRF)	N (FUS)	CB(XRF)	TA(XRF)
4.27	0.26	3.75	0.028	0.23	LT .01

CB+TA

0.24

THIS HEAT MELTED BY THE ELECTRIC ARC/AOD PROCESSES
NO WELD REPAIR.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM AND ALPHA SOURCE
CONTAMINATION.

EDDY CURRENT TEST PERFORMED

HOT REDUCTION RATIO = 52:1
MILL HEAT TREATMENT:

TYPE SOL ANL
TEMP 1900F (1037C)
TIME 1.50 HOURS
TIME (BATCH FURNACE)
QUENCH WATER

DISCS MACROETCHED AND APPROVED

HARDNESS AS SHIPPED, HBW - 304 (MIDRADIUS)

MAGNETIC PARTICLE: FREQUENCY = 0 / SEVERITY = 0

MICROSTRUCTURE - FERRITE .75%

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS
CERT SERIAL# 000788394



ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

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Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

09/02/11
CUSTOMER/BESTELLER/CLIENT

SELLER/VERKÄUFER/VENDREUR PAGE 2 OF 2

A.M. CASTLE & CO

TALLEY METALS TECH, INC.

3400 N WOLF RD
FRANKLIN PARK IL 60131

ACCOUNTS PAYABLE
P. O. BOX 2498
HARTSVILLE , SC 29551

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
109403-002	W95858	09/02/11	1839.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:
CAPABILITY

G18148

UNS NUMBER S1741

900 F(482 C), 01 HR AIR COOL

(T)RANSVERSE (L)ONGITUDINAL	L
YIELD STRENGTH, (0.20 %) KSI(MPA)	213.0(1469)
TENSILE STRENGTH, KSI(MPA)	215.0(1482)
ELONGATION IN 1.40", %	13.0
REDUCTION OF AREA, %	48.0
HARDNESS , HBW	423.0

(CONVERTED FROM TENSILE STRENGTH)

NO WELD REPAIR PERFORMED
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,
SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.
THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 29 DATED 09/01/10.

WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204(DIN50049)

Castle Metals FP

STEPHANIE E. MCCULLUM
QUALITY ASSURANCE ENGINEER
CARPENTER TECHNOLOGY CORPORATION

HEAT NUMBER

MECHANICAL ID

ITEM CODE 14963

LOT NUMBER

PO NUMBER 109403-002

RECEIPT DATE 9/6/11

SUPPLIER Talley

SPECIFICATION

LCS N/A

COMMENT

APPROVED BJ

Stephanie McCullum

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